

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)			THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE			Page 1	
1. REQUEST NO. FA8212-06-Q-63503		2. DATE ISSUED 23 June 06		3. REQUISITION/PURCHASE REQUEST NO. FD20200663503		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG.1 →	
5a. ISSUED BY DEPARTMENT OF THE AIR FORCE, 84 COMBAT SUSTAINMENT WING 84 MSUG/PK 6050 GUM LANE BLDG 1215 HILL AIR FORCE BASE UT 84056-5825 BUYER: Michelle Leschke/84 MSUG/PK michelle.leschke@hill.af.mil Phone: (801) 775- 2290 Fax: (801) 777-0389 No Collect Calls						6. DELIVERY BY (Date) SEE SCHEDULE SCD:C	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)						7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule)	
NAME Michelle Leschke		TELEPHONE NUMBER				9. DESTINATION	
		AREA CODE (801)		NUMBER 775 -2290			
8. TO							
a. NAME		b. COMPANY		b. STREET ADDRESS			
c. STREET ADDRESS				c. CITY			
d. CITY		e. STATE		f. ZIP CODE		d. STATE e. ZIP CODE	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (Date) 14 July 2006							
IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.							
11. SCHEDULE (Include applicable Federal, State and local taxes)							
ITEM NO. (a)	SUPPLIES/SERVICES (b)			QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	SEE SCHEDULE THIS IS AN EXTREMELY URGENT REQUIREMENT CONCERNING PUBLIC EXIGENCY. Subject to the terms and conditions stated herein, the Contractor agrees to hold its offered prices firm for <u>120</u> days.						
NAICS CODE: 336413 SIZE STD: 1,000 TOTAL SMALL BUSINESS SET-ASIDE PLEASE PAY PARTICULAR ATTENTION TO APPROVED FIRST ARTICLE DELIVERY INSTRUCTIONS. APPROVED FIRST ARTICLE (ONE EACH) CONSTITUTES ONE EACH PRODUCTION							
12. DISCOUNT FOR PROMPT PAYMENT →		a. 10 CALENDAR DAYS (%)		b. 20 CALENDAR DAYS (%)		c. 30 CALENDAR DAYS (%)	
						d. CALENDAR DAYS NUMBER PERCENTAGE	
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.							
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF QUOTER CAGE:							
b. STREET ADDRESS				16. SIGNER			
c. COUNTY				a. NAME (Type or print)		b. TELEPHONE	
						AREA CODE	
d. CITY		e. STATE		c. TITLE (Type or print)		NUMBER	

FOLD

FOLD

SOLICITATION NO. FA821206Q63503

DUE: 14 July 2006

FROM:

AFFIX
STAMP
HERE

TO:

ATTN: Michelle Leschke/84 MSUG/PK
DEPARTMENT OF THE AIR FORCE, 84 COMBAT SUSTAINMENT WING
84 MSUG/PK
6050 GUM LANE BLDG 1215
HILL AIR FORCE BASE UT 84056-5825

**PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS**

Item No.
0001

NSN: 1560-ND-074-863G WF

BEAM

Manufacturer

81755

Part Number

16B5135-815P

Purchase Request(s)

FD20200663503

PR Line Item(s)

0001

Code

DX5

Priority: C

THIS IS AN EXTREMELY URGENT REQUIREMENT CONCERNING PUBLIC EXIGENCY.

Applicability:

F-16 FALCON

New Material, Surplus Not Acceptable

Buy American Act/Balance of Payments Program

Physical Item Markings:

IAW MIL-STD-130

Class I ODS Substance

NONE

Application/Use

NONE

Quantity

NOEN

FIRST ARTICLE TEST REPORT

Bid A - First Article Required

Item No.
0001AA

Firm Fixed Price

Quantity

1

U/I

LO

Unit Price

Not Separately
Priced

Amount

Not Separately Priced

CLIN

0001AA

ACRN

AA

ACRN Total

First Article Test Report

TEST REPORT IAW DD 1423-1 ATTACHED HERETO

Purchase Request(s)

FD20200663503

PR Line Item(s)

0001

Code

DX5

Limitations of Liability: Other Than High Value Item

Inspection: Destination

Acceptance: Destination

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: IAW DD-1423

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE

F.O.B.

C FB2029

Type / Ship To

C FB2029

DESTINATION

PACRN

AA

Mark For

IAW DD1423

**Required
Delivery**

Type / Ship To

Quantity (U/I)

***ARO Contract**

-

Req No / Pri

FIRST ARTICLE TEST REPORT

Bid A - First Article Required
*090 Calendar Days

**Proposed
Delivery**

C FB2029 1
C FB2029 1

FIRST ARTICLE

Bid A - First Article Required

Item No.
0001AB

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	LO		

CLIN	ACRN	ACRN Total
0001AB	AA	

First Article

FIRST ARTICLE - SAME AS BASIC LINE ITEM ABOVE

Purchase Request(s)	PR Line Item(s)	Code
FD20200663503	0001	DX5

Limitations of Liability: Other Than High Value Item

Inspection: Destination

Acceptance: Destination

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001-2000	2000	

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE

F.O.B.

Required Delivery	Type / Ship To	Quantity (U/I)	DESTINATION PACRN AA	Mark For First Article submitted for inspection "DO NOT POST"	*ARO Contract	Req No / Pri
	C FB2029	1 LO			*090 Calendar Days	FB20296068X607 / PRI: 02
Proposed Delivery	C FB2029	1 LO				

Approved First Article will also serve as the Production Item.

Container and shipping vouchers shall be conspicuously marked as follows, with **large RED lettering**:
FIRST ARTICLE, DO NOT PLACE IN AIR FORCE SUPPLY.

Early delivery acceptable.

PRODUCTION ARTICLE - FIRST ARTICLE NOT REQUIRED

Bid B - First Article NOT Required

Item No.
0001AC

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
1	LO	

Amount

CLIN	ACRN	ACRN Total
0001AC	AA	

Production Article

PRODUCTION ARTICLE - SAME AS BASIC LINE ITEM ABOVE

Purchase Request(s)	PR Line Item(s)	Code
FD20200663503	0001	DX5

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001-2000	2000	

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE

F.O.B.

	Type / Ship To	Quantity (U/I)	ORIGIN PACRN AA	Mark For On or Before	Req No / Pri
Required Delivery	A FB2029	1 LO		30 OCT 2006	FB20296068X607 / PRI: 02
Proposed Delivery	A FB2029	1 LO			

Early delivery acceptable.

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: A FB2029
DDHU HILL FACILITY
CENTRAL RECEIVING BLDG 849W
5851 F AVE
HILL AFB UT 84056-5713
UNITED STATES

MARK FOR: (See Individual Line Item)
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: C FB2029
OO-ALC/309 MXSG/MXRILV
BLDG 849 ATTN: NON-ACCOUNTABLE BAY
(DEAR JOHN BAY)
TRANSPORTATION OFFICE
HILL AIR FORCE BASE UT 84056-5713
UNITED STATES

MARK FOR: (See Individual Line Item)
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

**PART I - THE SCHEDULE
SECTION C
DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK**

252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS
(NOV 2005)
(IAW DFARS 211.273-4)

(b) Offerors are encouraged to propose SPI processes in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI processes accepted at specific facilities is available via the Internet at http://guidebook.dcmi.mil/20/guidebook_process.htm (paragraph 4.2).

(d) (Offeror insert information for each SPI process)

SPI Process: _____

Facility: _____

Military or Federal Specification or Standard: _____

Affected Contract Line Item Number, Subline Item Number, Component, or Element:

**PART I - THE SCHEDULE
SECTION D
PACKAGING AND MARKING**

ITEM IDENTIFICATION MARKING AND SHELF LIFE ITEM PROVISIONS (FEB 1998)
(IAW AFMCI 23-102 Chapter 6 Paragraph 6.2.7.3.)

Requirements set forth below shall apply to any contract issued thereon and will take precedence over other inconsistent requirements herewith. All standards, bulletins, and publications referenced herein shall be of the issue in effect on the date of this document.

1. PHYSICAL MARKING OF ITEMS:

MIL-STD-130: Items shall be marked in accordance with MIL-STD-130. The National Stock Number (NSN), and when assigned, the Configuration Item Identifier (CII), serial number, and military type designation information shall be marked on major assemblies, units, groups, and sets. Special attention must be given to requirements governing the application of the actual manufacturer's Federal Supply Code for Manufacturers (FSCM) to the physical item. Items which are excluded in accordance with paragraph 1.1 of MIL-STD-130, Revision M, shall be marked in accordance with the appropriate document.

2. PACKAGE AND CONTAINER MARKING: Shipments will not be made until the NSN has been assigned, unless specifically authorized by the Contracting Officer.

MIL-STD-129/ASTM-D-3951:

a. Interior packages and shipping containers shall be marked in accordance with MIL-STD-129 when Military packing is specified and ASTM-D-3951 when commercial packaging is specified. The requirements of paragraph 2.h apply regardless of which packaging is utilized.

(1) Design manufacturer's name, trademark or manufacturer's code (from Cataloging Handbook H4-1 or H4-2), identifying number, and serial number, when applicable, shall be included in the identification marking.

(2) When applicable, the Air Force project designator code shall be included as the last line of the address marking and the project name related to the project code shall be marked in the clear on the exterior shipping container.

b. Tags and labels, when required, shall be contractor's tags or labels conforming to the requirements of MIL-STD-129 or as approved by the procuring activity. Contractor's forms which indicate serviceable condition shall not be any shade of green or red. Labels are authorized to be used on metal containers. Items requiring technical order (T.O.) certification shall be annotated on inner and outer container tags or label with T.O. compliance.

c. When dummy containers are used in a unitized load, the dummy containers shall be clearly marked "DUMMY CONTAINER" and located in the load so that the marking will be plainly visible to receiving and storage personnel.

d. All interior packages and shipping containers for articles and materials classified as hazardous or restricted under provisions of Title 49, Code of Federal Regulations, or AFR 71-4/DLAM 4145.3/TM 38-250/NAVSUP PUB 505/MCO P 4030.19 shall be marked, regardless of exemption for mode of transportation, with proper shipping name of item; flash point of all liquids having a flash point of 200 degrees F. or below; and percentage concentration of acids and corrosive liquids. In addition, the quantity of each hazardous or restricted material included in a container shall be annotated adjacent to the shipping name of the item, e.g., Acetic Acid (80% concentration) -- 1 qt.

e. On shipments of firearms regardless of mode of transportation, selected elements of identification and contractor data markings shall be omitted or obliterated in accordance with the requirements of MIL-STD-129 regarding sensitive items and packing lists shall be placed only inside the containers.

f. Special markings for packages and containers when specified on AFMC Form 158 shall be complied with as a part of MIL-STD-129.

g. All special coated terneplate containers shall be marked with the legend "CAUTION--DO NOT REUSE AS FOOD CONTAINERS."

h. Bar code markings in accordance with MIL-STD-129 and MIL-STD-1189 shall apply to all units, intermediate and exterior containers for all items going into stock regardless of package size or levels of package specified (including commercial packaging). In addition to the NSN/NATO stock number, the exterior shipping container shall include the 13 digit contract number (plus, if applicable, the four digit call number). Excluded from Bar Code Marking are:

(1) Foreign Military Sales.

(2) Direct Vendor Delivery (DVD)/Government Furnished Equipment (GFE) shipments.

(3) Multipack Exterior Shipping Containers. (Unit and intermediate containers do require a bar coded NSN/NATO stock number. However, the next container (unit or intermediate) inside the multipack will also require a bar coded NSN/NATO stock number and contract number with call number, if applicable, in the lower right hand corner).

(4) All unpacked or uncrated items; e.g., vehicles, tires, etc.

i. Shipments of wheeled items weighing 2,000 pounds or more and scheduled for transportation by military aircraft will be marked with the individual axle weights in accordance with MIL-STD-129.

3. WARRANTED ITEMS: When the contract contains warranty requirements, warranty information shall be applied on containers and items as follows:

a. Container markings shall be as specified in MIL-STD-129. The period or conditions of the warranty shall be specifically stated, i.e., landings, flight hours, operating hours, days from shipping date, etc.

b. Items shall be marked in accordance with requirements of MIL-STD-130. Markings shall be located in a manner so as to be conspicuous to the person removing the item from service. When no deleterious effect or functional degradation is caused, the markings shall be black letters on yellow FED-STD-595 color 13655) background. The marking shall include the same period or condition required on the containers.

4. SHELF LIFE ITEMS

a. MARKING

(1) Shelf life items shall be marked in accordance with MIL-STD-129.

(2) Mark items controlled in MIL-STD-1523, or in specifications furnished as a part of the contract or purchase order, with the cure or assembly dates specified therein.

b. DELIVERY. Unless specified otherwise in the contract, shelf life items shall have a minimum of 90% of the "storage period" remaining at the time of delivery to the Government.

5352.247-9005 SHIPPING CONTAINER MARKING (AFMC) (MAR 2003) (IAW AFMCFARS 5347.305-10(a)(91), (93), (94), (95))

All shipping containers shall be marked meeting the following criteria:

(a) MIL-STD-129 P, Standard Practice for Military Marking.

(b) Bar code format shall conform to bar code symbology Format 3 of 9, Code 39 as specified in MIL-STD-129 P.

(c) Additional marking and/or bar coding requirements exceeding those of MIL-STD-129 P, e.g., unit serial numbers, original equipment manufacturer's (OEM) name, or OEM model number, as specified on the AFMC Form 158:

PACRN(s) Applicable to 5352.247-9005	Additional Bar Coding or Marking Requirements (if applicable)
PAA	Not Applicable

(The above Clause/Provision has been modified.)

5352.247-9007 SPECIFICATION COMMERCIAL PACKAGING (AFMC) (JAN 2000) (IAW AFMCFARS 5347.305-10(a)(93))

(a) Items shall be packaged and marked in accordance with American Society for Testing and Materials (ASTM) Specification D3951-98, Standard Practice for Commercial Packaging. Individual shipments exceeding 150 pounds, 108 inches in length, or 130 inches in girth plus length shall be packaged on skidded crates or palletized to allow handling by forklift.

(b) The exterior container shall be marked (readable from 24 inches):
"ASTM D3951 - NOT FOR OUTSIDE STORAGE."

PACRN	QUP	SUPPLEMENTAL PACKAGING
	001	
AA	001	

**PART I - THE SCHEDULE
SECTION E
INSPECTION AND ACCEPTANCE**

FIRST ARTICLE TEST, CERTIFICATION AND DISPOSITION REQUIREMENTS (FEB 1998)
(IAW FAR 9.308-2)

Test criteria are as follows:

Lot/Item 0001AB	Government Test/Technical Requirements (See Below)
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12.1 The critical nature of the part requires a first article from a contractor who has never produced the item or has not produced the item for an extended period of time.

12.2 A Vendor will normally be allowed only one attempt to receive full or conditional approval. Failure to receive approval of first article inspection will, at the discretion of the Government, result in termination of the contract.

12.3 The contractor shall produce a report on the subject item with all dimensions and tolerances specified on the manufacturing data listed in one column and the actual corresponding reading obtained from the inspection of the part listed in another column.

12.4 Materials utilized in the manufacture of "First Article" items shall be identified and certified along with a copy of material purchase requests as conforming to applicable data requirements.

12.5 Material processing, including finish requirements (plating, casting, forging, heat treatment, welding, inspecting, anodize, painting, etc.) utilized in the manufacture of "First Article" items shall be identified and certified along with a copy of material purchase requests as conforming to applicable data requirements. A copy of the purchase order certifying the process accomplished at other than the contractor's facility shall be included.

12.6 First Article Delivery Address:

OO-ALC/309 MXSG/MXRILV
Bldg 849 Attn: Non-Accountable Bay
(Dear John Bay)
Transportation Office
Hill Air Force Base, UT 84056-5713
United States

Disposition of the First Article shall be as follows:

Lot/Item 0001AB	Approved Supply
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Lot/Item 0001AB	Disapproved OO-ALC
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(The above Clause/Provision has been modified.)

52.246-2 **INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996)**
(IAW FAR 46.302)

52.246-11 **HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 1999)**
(IAW FAR 46.311 and DFARS 246.202-4(1))

The Contractor shall comply with the higher-level quality standard selected below. [If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.]*

	Title	Number	Date	Tailoring
*See Individual Line Item Schedule				

52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)
(IAW FAR 46.316)

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003)
(IAW DFARS 246.370)

INSPECTION AND ACCEPTANCE (SEP 1999)
(IAW FAR 46.401(b), FAR 46.503)

Government Contract Quality Assurance Inspection and Acceptance will be at (Final):
[CONTRACTOR FILL-IN]
Item No(s): See schedule for items with the following code(s) listed below :
Inspection Code and Address:

Government Contract Quality Assurance Inspection and Acceptance will be at destination(s) specified herein (Final).		
Item No(s):	0001AA,	0001AB

PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE

52.211-8 **TIME OF DELIVERY (JUN 1997)**
(IAW FAR 11.404(a)(2))

(a) The Government requires delivery to be made according to the following schedule:

DELIVERY FOR EACH ITEM IS ANNOTATED IN THE SCHEDULE (PART I SECTION B) UNDER EACH LINE ITEM.

The Government will evaluate equally, as regards time of delivery, offers that propose delivery of each quantity within the applicable delivery period specified above. Offers that propose delivery that will not clearly fall within the applicable required delivery period specified above, will be considered nonresponsive and rejected. The Government reserves the right to award under either the required delivery schedule or the proposed delivery schedule, when an offeror offers an earlier delivery schedule than required above. If the offeror proposes no other delivery schedule, the required delivery schedule above will apply.

ANNOTATE YOUR PROPOSED DELIVERY, IF ANY, UNDER THE GOVERNMENT'S DELIVERY SET FORTH UNDER EACH ITEM IN THE SCHEDULE.

(b) Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed, or otherwise furnished to the successful offeror, results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award not later than the day award is dated. Therefore, the offeror should compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails. However, the Government will evaluate an offer that proposes delivery based on the Contractor's date of receipt of the contract or notice of award by adding (i) five calendar days for delivery of the award through the ordinary mails, or (ii) one working day if the solicitation states that the contract or notice of award will be transmitted electronically. (The term "working day" excludes weekends and U.S. Federal holidays.) If, as so computed, the offered delivery date is later than the required delivery date, the offer will be considered nonresponsive and rejected.

52.211-8 TIME OF DELIVERY -- ALTERNATE I (APR 1984)
(IAW FAR 11.404(a)(2))

If the delivery schedule is expressed in terms of specific calendar dates or specific periods and is based on an assumed date of award, the contracting officer may substitute the following paragraph (b) for paragraph (b) of the basic clause. The time may be expressed by substituting "on or before"; "during the months ..."; or "not sooner than ... or later than ..." as headings for the third column of paragraph (a) the basic clause.

(b) The delivery dates or specific periods above are based on the assumption that the Government will make award by _____. Each delivery date in the delivery schedule above will be extended by the number of calendar days after the above date that the contract is in fact awarded. Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed or otherwise furnished to the successful offeror results in a binding contract. Therefore, the offeror should compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails.

52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)
(IAW FAR 42.1305(d))

52.247-30 F.O.B. ORIGIN, CONTRACTOR'S FACILITY (FEB 2006)
(IAW FAR 47.303-2(c))

52.247-48 F.O.B. DESTINATION--EVIDENCE OF SHIPMENT (FEB 1999)
(IAW FAR 47.305-4(c))

Applicable Item No(s)
0001AA 0001AB

52.247-65 F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS (JAN 1991)
(IAW FAR 47.303-17(f))

9952.247-9000 COMMERCIAL BILL OF LADING SHIPMENTS - CARRIER'S RATES (JALC)
(MAR 2003)
(IAW JALC 9947.104-4(90))

The Contractor shall ensure that proposed carrier's rates are equal to or better than rates available to the Government. Contact the transportation officer for this contract, as identified by the Administrative Contracting Officer, for confirmation that the proposed carrier's rates are no higher than those otherwise available to the Government. List the shipping costs on the invoice to the Government and attach a copy of the carrier's billing. Failure to properly annotate the invoice and provide a copy of the carrier's billing may result in those costs not being reimbursed or only partially reimbursed.

9952.247-9014 UNILATERAL AMENDED SHIPPING INSTRUCTIONS (ASIs), F.O.B. ORIGIN (JALC)
(MAR 2003)
(IAW JALC 9947.305-10(b)(90))

(a) An ASI is a change to the shipping instructions of one or more units or shipment lots of a contract line item. Multiple ASIs for multiple contract line items may be issued under one document.

(b) Unilateral ASIs with changes only to the "Ship To and Mark For" instructions, issued 20 calendar days or more before the contract scheduled delivery date, shall be accepted by the Contractor at no change in contract price.

(c) All other ASIs, including those requiring a change to the "Ship To and Mark For" which are issued 19 days or less before the contract scheduled delivery date; and those for changes to the preservation, packaging, and packing requirements or the f.o.b. point, shall be subject to the negotiation of an equitable adjustment under the contract.

F.O.B. ORIGIN (OCT 1993)
(IAW FAR 47.305(b))

Any supply item applicable to this document shall be delivered F.O.B. at:

F.O.B. Address:	[CONTRACTOR FILL-IN]

**PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AA 97 X4930 .FC04 64 6 47 E3 15F16Z 01N000 00000 F16Z00 503000 F03000		\$
PSR: H62484 FSR: 013613 DSR: 482019		
ACRN TOTAL		\$

9952.232-9002 TRANSPORTATION APPROPRIATION CHARGEABLE (JALC) (MAR 2003)
(IAW JALC 9932.705(90))

The Transportation Allotment Identification (TAI) relates directly to the above ACRN(s). For example the TAI "TAA" is for the same line item(s) as ACRN "AA".

FMS TRANSPORTATION ALLOTMENT SHALL BE USED ONLY WHEN SHIPMENT ON GOVERNMENT BILL OF LADING IS AUTHORIZED

Insert 3 if movement via surface mode or 2 if movement via airlift in place of any "#" shown.

Insert last digit of current fiscal year in place of any asterisk "*" shown when material is shipped.

TAI	ATAC	FMS ALLOTMENT / NOTE
	FRS3*#0	

(The above Clause/Provision has been modified.)

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

5352.201-9101 OMBUDSMAN (AUG 2005)
(IAW AFFARS 5301.9103)

(a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the party to another official who can resolve the concern.

(b) Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

(c) If resolution cannot be made by the contracting officer, concerned parties may contact the Center/MAJCOM ombudsmen, **Julie Primbs** at **801 777 -0768**, FAX **801 777 -6830**, email **julie.primbs@hill.af.mil**. Concerns, issues, disagreements, and recommendations that cannot be resolved at the MAJCOM/DRU level, may be brought by the concerned party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (703) 588-7004, facsimile number (703) 588-1067.

(d) The ombudsman has no authority to render a decision that binds the agency.

(e) Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the Contracting Officer.

52.204-7 CENTRAL CONTRACTOR REGISTRATION (OCT 2003)
(IAW FAR 4.1104)

252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)
(IAW DFARS 204.404-70(b))

252.204-7004 ALTERNATE A (Alternate A to FAR Clause 52.204-7, Central Contractor Registration) (NOV 2003)
(IAW DFARS 204.1104)

52.209-4 FIRST ARTICLE APPROVAL--GOVERNMENT TESTING (SEP 1989)
(IAW FAR 9.308-2(a)(1), FAR 9.308-2(b)(1))

(a) The Contractor shall deliver ** units(s) of Lot/Item * within *** calendar days from the date of this contract to the Government at **** for first article tests. The shipping documentation shall contain this contract number and the Lot/Item identification. The characteristics that the first article must meet and the testing requirements are specified elsewhere in this contract.

*First Article Item	**Quantity	***Calendar Days	****Type/Location
0001AB	1	90	CFB2029

(b) Within ** calendar days after the Government receives the first article, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

*Lot/Item	**Approval Days	ELIN No.
0001AB	120	A001

(c) If the first article is disapproved, the Contractor, upon Government request, shall submit an additional first article for testing. After each request, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall furnish any additional first article to the Government under the terms and conditions and within the time specified by the Government. The Government shall act on this first article within the time limit specified in paragraph (b) above. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any first article on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, the Contractor—

- (1) May deliver the approved first article as a part of the contract quantity, provided it meets all contract requirements for acceptance and was not consumed or destroyed in testing; and
- (2) Shall remove and dispose of any first article from the Government test facility at the Contractor's expense.

(f) If the Government does not act within the time specified in paragraph (b) or (c) above, the Contracting Officer shall, upon timely written request from the Contractor, equitably adjust under the Changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(g) The Contractor is responsible for providing operating and maintenance instructions, spare parts support, and repair of the first article during any first article test.

(h) Before first article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before first article approval, the costs thereof shall not be allocable to this contract for

- (1) progress payments, or
- (2) termination settlements if the contract is terminated for the convenience of the Government.

(i) The Government may waive the requirement for first article approval test where supplies identical or similar to those called for in the schedule have been previously furnished by the Offeror/Contractor and have been accepted by the Government. The Offeror/Contractor may request a waiver.

(The above Clause/Provision has been modified.)

52.209-4 FIRST ARTICLE APPROVAL--GOVERNMENT TESTING -- ALTERNATE I (JAN 1997)
(IAW FAR 9.308-2(a)(2), FAR 9.308-2(b)(2))

52.209-4 FIRST ARTICLE APPROVAL--GOVERNMENT TESTING -- ALTERNATE II (SEP 1989)
(IAW FAR 9.308-2(a)(3), FAR 9.308-2(b)(3))

52.211-5 MATERIAL REQUIREMENTS (AUG 2000)
(IAW FAR 11.304)

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)
(IAW FAR 11.604(b))

This is a rated order certified for national defense use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

252.211-7003 ITEM IDENTIFICATION AND VALUATION (JUN 2005)
(IAW DFARS 211.274-4, DFARS 212.301(f)(vi))

(a) *Definitions.* As used in this clause—

“Automatic identification device” means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

“Concatenated unique item identifier” means—

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch; and serial number within the original part, lot, or batch number.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <http://www.acq.osd.mil/dpap/UID/equivalents.html>.

"DoD unique item identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

"Enterprise" means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

"Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Government's unit acquisition cost" means—

(1) For fixed-price type line, subtitle, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subtitle, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC)/EAN International (EAN) Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

"Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Unique item identifier" means a set of data marked on items that is globally unique, unambiguous.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/UID/uid_types.html.

(b) The Contractor shall deliver all items under a contract line, subtitle, or exhibit line item.

(c) *DoD unique item identification or DoD recognized unique identification equivalents.*

- (1) The Contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent, for—
- (i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more; and
 - (ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
*Items less than \$5000, which require UID, will be specifically identified in the schedule.	See Schedule as Applicable

- (iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number (See Schedule as Applicable).
- (2) The concatenated unique item identifier and the component data elements of the DoD unique item identification or DoD recognized unique identification equivalent shall not change over the life of the item.
- (3) *Data syntax and semantics of DoD unique item identification and DoD recognized unique identification equivalents.* The Contractor shall ensure that—
- (i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:
 - (A) Data Identifiers (DIs) (Format 06) in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.
 - (B) Application Identifiers (AIs) (Format 05), in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.
 - (C) Text Element Identifiers (TEIs), in accordance with the DoD collaborative solution "DD" format for use until the final solution is approved by ISO/IEC JTC1 SC 31. The "DD" format is described in Appendix D of the DoD Guide to Uniquely Identifying Items, available at <http://www.acq.osd.mil/dpap/UID/guides.htm>; and
 - (ii) The encoded data elements of the unique item identifier conform to ISO/IEC International Standard 15434, Information Technology—Syntax for High Capacity Automatic Data Capture Media.
- (4) DoD unique item identification and DoD recognized unique identification equivalents.
- (i) The Contractor shall—
 - (A) Determine whether to serialize within the enterprise identifier or serialize within the part, lot, or batch number; and
 - (B) Place the data elements of the unique item identifier (enterprise identifier; serial number; and for serialization within the part, lot, or batch number only; original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.
 - (ii) The issuing agency code—
 - (A) Shall not be placed on the item; and
 - (B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

- (1) Concatenated unique item identifier; or DoD recognized unique identification equivalent.
- (2) Unique item identifier type.
- (3) Issuing agency code (if concatenated unique item identifier is used).
- (4) Enterprise identifier (if concatenated unique item identifier is used).
- (5) Original part number.
- (6) Lot or batch number.
- (7) Current part number (if not the same as the original part number).
- (8) Current part number effective date.
- (9) Serial number.
- (10) Government's unit acquisition cost.

(e) For embedded DoD serially managed subassemblies, components, and parts that require unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report at the time of delivery, either as part

of, or associated with the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Concatenated unique item identifier or DoD recognized unique identification equivalent of the parent item delivered under a contract line, subline, or exhibit line item that contains the embedded subassembly, component, or part.
 - (2) Concatenated unique item identifier or DoD recognized unique identification equivalent of the embedded subassembly, component, or part.
 - (3) Unique item identifier type.**
 - (4) Issuing agency code (if concatenated unique item identifier is used).**
 - (5) Enterprise identifier (if concatenated unique item identifier is used).**
 - (6) Original part number.**
 - (7) Lot or batch number.**
 - (8) Current part number (if not the same as the original part number).**
 - (9) Current part number effective date.**
 - (10) Serial number.**
 - (11) Unit of measure.
 - (12) Description.
- ** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at <http://www.acq.osd.mil/dpap/UID/DataSubmission.htm>.

(g) *Subcontracts*. If paragraph (c)(1) of this clause applies, the Contractor shall include this clause, including this paragraph (g), in all subcontracts issued under this contract.

52.213-4 TERMS AND CONDITIONS--SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) (FEB 2006)
(IAW FAR 13.302-5(d))

The full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm>
<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfar1toc.htm>
http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm
http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/afmcfars/afmc1toc.htm

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

(Paragraph (b)(1)(viii), FAR 52.225-1. Buy American Act--Supplies (JUN 2003), is not applicable to DoD)

52.215-8 ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)
(IAW FAR 15.209(h))

52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUN 2003)
(IAW FAR 19.508(c))

52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)
(IAW FAR 23.804(a))

(a) *Definition*. "Ozone-depleting substance," as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--

- (1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or
- (2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j(b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

WARNING

Contains (or manufactured with, if applicable) _____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

*The Contractor shall insert the name of the substance(s).

5352.223-9000 ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODSs)

(APR 2003)

(IAW AFFARS 5323.804(c))

(a) Unless the requiring activity has obtained prior Senior Acquisition Official (SAO) approval, contractors may not:

(1) Provide any service or product with any specification, standard, drawing, or other document that requires the use of a Class I ODS in the test, operation, or maintenance of any system, subsystem, item, component, or process; or

(2) Provide any specification, standard, drawing, or other document that establishes a test, operation, or maintenance requirement that can only be met by use of a Class I ODS.

[NOTE: This prohibition does not apply to manufacturing.]

(b) For the purposes of Air Force policy, the following products that are pure (i.e., they meet the relevant product specification identified in AFI 32-7086) are Class I ODSs:

(1) Halons: 1011, 1202, 1211, 1301, and 2402;

(2) Chlorofluorocarbons (CFCs): CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114, CFC-115, CFC-211, CFC-212, CFC-213, CFC-214, CFC-215, CFC-216, and CFC-217, and the blends R-500, R-501, R-502, and R-503; and

(3) Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.

[NOTE: Material that use one or more of these Class I ODSs as minor constituents do not meet the Air Force definition of a Class I ODS.]

(c) The requiring activity has obtained SAO approval to permit the contractor to use the following Class I ODS(s):

[List each Class I ODS, its applications or use and the approved quantities for use throughout the length of the contract. If "None," so state.]

Item No	Class I ODS	Application or Use	Quantity (lbs) per contract period performance
SEE LINE ITEM SCHEDULE			

(d) The offeror/contractor is required to notify the contracting officer if any Class I ODS that is not specifically listed above is required in the test, operation, or maintenance of any system, subsystem, item, component, or process.

252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (JUN 2005)
(IAW DFARS 225.1101(2))

252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (APR 2003)
(IAW DFARS 225.1101(3))

252.225-7011 RESTRICTION ON ACQUISITION OF SUPERCOMPUTERS (JUN 2005)
(IAW DFARS 225.7012-3)
(Applicable to the acquisition of supercomputers)

252.225-7016 RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (MAR 2006)
(IAW DFARS 225.7009-5)

252.225-7019 RESTRICTION ON ACQUISITION OF ANCHOR AND MOORING CHAIN (JUN 2005)
(IAW DFARS 225.7007-3)

(Unless a waiver has been granted, applicable when requiring welded shipboard anchor or mooring chain of four inches or less in diameter)

252.225-7022 RESTRICTION ON ACQUISITION OF POLYACRYLONITRILE (PAN) CARBON FIBER
(JUN 2005)
(IAW DFARS 225.7103-3)
(Applicable to major systems)

252.225-7023 RESTRICTION ON ACQUISITION OF VESSEL PROPELLERS (JUN 2005)
(IAW DFARS 225.7010-4)
(Applicable to fiscal year 2000 or 2001 funds for the acquisition of vessels or vessel propellers, unless an exception applies or a waiver has been granted; or the vessels being acquired do not contain vessel propellers)

252.225-7025 RESTRICTION ON ACQUISITION OF FORGINGS (JUN 2005)
(IAW DFARS 225.7102-4)
(Applicable to orders which contain the restricted items in DFARS 225.7102-1 or an exception in 225.7102-2 applies)

252.225-7030 RESTRICTION ON ACQUISITION OF CARBON, ALLOY, AND ARMOR STEEL PLATE
(APR 2003)
(IAW DFARS 225.7011-3)
(Applicable when solicitations or contracts (a) require the delivery to the Government of carbon, alloy or armor steel plate which will be used in a facility owned by the Government or under the control of DoD, or (b) require contractors operating in a Government-owned facility or facility under the control of DoD to purchase carbon, alloy or armor steel plate)

252.225-7038 RESTRICTION ON ACQUISITION OF AIR CIRCUIT BREAKERS (JUN 2005)
(IAW DFARS 225-7006-4(b))
(Applicable to the acquisition of air circuit breakers)

52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986)
(IAW FAR 32.806(a)(1))

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAY 2006)
(IAW DFARS 232.7004)

(a) *Definitions.* As used in this clause—

- (1) "Contract financing payment" and "invoice payment" have the meanings given in section 32.001 of the Federal Acquisition Regulation.
- (2) "Electronic form" means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause.
- (3) "Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

- (1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.
- (2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.
- (3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.
 - (i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.
 - (ii) EDI implementation guides are available on the Internet at <http://www.dod.mil/dfas/>.
- (4) Another electronic form authorized by the Contracting Officer.

(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

252.232-7010	LEVIES ON CONTRACT PAYMENTS (SEP 2005) (IAW DFARS 232.7102)
252.242-7003	APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS (DEC 1991) (IAW DFARS 242.1404-2-70)
52.243-1	CHANGES--FIXED-PRICE (AUG 1987) (IAW FAR 43.205(a)(1))
252.243-7001	PRICING OF CONTRACT MODIFICATIONS (DEC 1991) (IAW DFARS 243.205-70)
52.247-1	COMMERCIAL BILL OF LADING NOTATIONS (FEB 2006) (IAW FAR 47.104-4(a), FAR 47.104-4(b))
52.247-68	REPORT OF SHIPMENT (REPSHIP) (FEB 2006) (IAW FAR 47.208-2)
252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) (IAW DFARS 247.573(b)(1))
252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA -- ALTERNATE III (MAY 2002) (IAW DFARS 247.573(b)(4))

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
SECTION J
LIST OF ATTACHMENTS

<u>Form Number</u>	<u>Description/File Name</u>	<u>Date</u>	<u>Number of Pages</u>
DD1423-1	CONTRACT DATA REQUIREMENTS	26APR2006	1
NA	ENGINEERING DATA LIST	06APR2006	1
462	ENGINEERING DATA REQUIREMENTS	25APR2006	1

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION K
REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS
OF OFFERORS OR RESPONDENTS

52.204-3

TAXPAYER IDENTIFICATION (OCT 1998)
(IAW FAR 4.905)

(a) Definitions.

"Common parent," as used in this solicitation provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

"Taxpayer Identification Number (TIN)," as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701 (c) and 3325 (d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the (IRS). If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR) 4.905, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

(c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(d) Taxpayer Identification Number (TIN).

- ☐ TIN: _____.
- ☐ TIN has been applied for.
- ☐ TIN is not required because:
 - ☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or fiscal paying agent in the United States;
 - ☐ Offeror is an agency or instrumentality of a foreign government;
 - ☐ Offeror is an agency or instrumentality of the Federal Government;

(e) Type of organization.

- ☐ Sole proprietorship
- ☐ Partnership
- ☐ Corporate entity (not tax-exempt);
- ☐ Corporate entity (tax-exempt);
- ☐ Government entity (Federal, State, or Local);
- ☐ Foreign government;;
- ☐ International organization per 26 CFR 1.6049-4;
- ☐ Other _____

(f) Common Parent.

- ☐ Offeror is not owned or controlled by common parent as defined in paragraph (a) of this provision.
- ☐ Name and TIN of common parent:

Name _____
TIN _____

52.204-8

ANNUAL REPRESENTATIONS AND CERTIFICATIONS (JAN 2006)
(IAW FAR 4.1202)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is _____
[insert NAICS code].

(2) The small business size standard is _____ [insert size standard].

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b)(1) If the clause at 52.204-7, Central Contractor Registration, is included in this solicitation, paragraph (c) of this provision applies.

(2) If the clause at 52.204-7 is not included in this solicitation, and the offeror is currently registered in CCR, and has completed the ORCA electronically, the offeror may choose to use paragraph (c) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

☐ (i) Paragraph (c) applies.

☐ (ii) Paragraph (c) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c) The offeror has completed the annual representations and certifications electronically via the Online Representations and Certifications Application (ORCA) website at <http://orca.bpn.gov>. After reviewing the ORCA database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause #	Title	Date	Change

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.

252.225-7000 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE
(JUN 2005)
(IAW DFARS 225.1101(1))

(c) *Certifications and identification of country of origin.*

(2) The Offeror certifies that the following end products are qualifying country end products:

Line Item Number	Country of Origin

(3) The following end products are other foreign end products:

Line Item Number	Country of Origin (If known)

252.225-7018 NOTICE OF PROHIBITION OF CERTAIN CONTRACTS WITH FOREIGN ENTITIES FOR THE CONDUCT OF BALLISTIC MISSILE DEFENSE RESEARCH, DEVELOPMENT, TEST, AND EVALUATION (JUN 2005)
(IAW DFARS 225.7017-4)

(d) The Offeror ☐ is ☐ is not a U.S. firm.

(Applicable to all competitively negotiated Ballistic Missile Defense Program solicitations for research, development, test, and evaluation, unless foreign participation is otherwise excluded)

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION L
INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR RESPONDENTS

FIRST ARTICLE APPLICABILITY AND/OR CONDITIONS FOR WAIVER (OCT 1988)

(IAW FAR 9.306(c))

(a) First Article Testing is a requirement of this contract. This requirement may be waived by the Contracting Officer, if the bidder/offeror meets any one of the conditions for waiver listed below *** and in the instance of a prior contract, not more than ____*____ months have elapsed since the completion of that contract:

*Lot/Item	*Months Since Completion of Contract
0001	36

(b) Bidders who meet the conditions for waiver set forth below shall submit a bid or proposal on Bid/Offer "B" which does not require compliance with the First Article Approval provision set forth herein and furnish the following information in the individual solicitation: Contract No. _____, Contract Item No. _____, Date of Contract. _____, Name & Address of Government Agency issuing the Contract.

Failure to include this information will render the IFB(s) non-responsive and may cause rejection of RFP(s).

(c) Bidders/offerors who do not meet the conditions for waiver set forth below shall submit a bid on Bid/Offer, "A" which includes compliance with First Article Approval.

(d) Performance or other characteristics, which the First Article must meet, and detailed technical data requirements for testing of the First Article (including necessary data to be submitted in First Article Test Report, if applicable) are as set forth in this solicitation.

(e) The approved First Article ____**____ serve as a manufacturing standard.

**Lot/Item	**Serve as a Manufacturing Standard
0001	WILL NOT
	WILL NOT

(f) Waivers

***Lot/Item	***Conditions for Waiver

52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990)

(IAW FAR 11.604(a))

Note: DX or DO rating will be completed on cover page.

9952.211-9003 NEW MANUFACTURED MATERIAL - SURPLUS NOT ACCEPTABLE (JALC)

(MAR 2003)

(IAW JALC 9911.302-91(b))

Only new manufactured material, as defined in FAR 52.211-5, will be acceptable in satisfaction of the requirement as set forth herein. It has been determined that surplus material is not acceptable and surplus offers will not be considered for award. This statement applies to

Item No(s)
0001

52.215-5 FACSIMILE PROPOSALS (OCT 1997)

(IAW FAR 15.209(e))

(c) The telephone number of receiving facsimile equipment is: (801) 777 0389

Make:
Model Number:
Receiving Speed:
Communications Protocol

52.247-46 **SHIPPING POINT(S) USED IN EVALUATION OF F.O.B. ORIGIN OFFERS** (APR 1984)
(IAW FAR 47.305-3(b)(4)(ii))

52.252-1 **SOLICITATION PROVISIONS INCORPORATED BY REFERENCE** (FEB 1998)
(IAW FAR 52.107(a))

This solicitation incorporated one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

The full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm>

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfar1toc.htm>

http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm

http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/afmc/afmc1toc.htm

Joint ALC (JALC) Local Clauses/Provisions:

<http://www.afmc-pub.wpafb.af.mil/HQ-AFMC/PK/pkgp/jalc.htm>

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION M
EVALUATION FACTORS FOR AWARD

EVALUATION COST FACTOR FOR FIRST ARTICLE (OCT 1988)

(IAW FAR 9.306(i))

The cost to the Government for first article testing or engineering review and approval of first article test reports (where preliminary Contractor testing is required), as applicable, shall be a factor in the evaluation of this solicitation. The factor to be used in evaluation shall be

Lot/Item	Evaluation cost
0001AB	\$2,000.00

(The above Clause/Provision has been modified.)

EVALUATION CRITERIA FOR AWARD (OCT 1997)

(IAW FAR 13.106-2(b), FAR 14.201-5(c), FAR 15.204-5(c))

For the purposes of award, offers will be evaluated based on the following factors, listed in descending order of importance:

Evaluation Factors	Order of Importance
Price or Cost	01
Technical Capability	02
Delivery	03

All evaluation factors other than cost or price, when combined, are _.

NOTICE FOR OPTIONS: Price will be evaluated by adding the extended prices for basic award and option quantities,

if applicable.

252.225-7037 EVALUATION OF OFFERS FOR AIR CIRCUIT BREAKERS (JUN 2005)
(IAW DFARS 225.7006-4(a))

(Applicable when requiring air circuit breakers for naval vessels unless an exception applies or a waiver has been granted).

52.247-47 EVALUATION-F.O.B. ORIGIN (JUN 2003)
(IAW FAR 47.305-3(f)(2), FAR 52.247-47)

(a) The Government normally uses ____*____ methods of transportation by regulated common carrier for shipment within the contiguous United States.

* ITEM NO	MODE OF TRANSPORTATION
0001AC	Surface

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government-issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY TOP TM OTHER NDTI		
D. SYSTEM/ITEM FIRST ARTICLE LBF-007-06		E. CONTRACT / PR NO. FD2020-06-63503		F. CONTRACTOR		
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Test/Inspection Report		3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B/T		5. CONTRACT REFERENCE		6. REQUIRING OFFICE 84 MSUG/GBMUM		
7. DO 250 RCD DD	9. DIST STATEMENT REQUIRED B	10. FREQUENCY OTIME 11. AS OF DATE BLK 16	12. DATE OF FIRST SUBMISSION BLK 16	14. DISTRIBUTION		
8. APP CODE			13. DATE OF SUBSEQUENT SUBMISSION BLK 16	a. ADDRESSEE	b. COPIES Draft Reg Final	
<p>16. REMARKS</p> <p>BLOCK 4: Contractor's format is acceptable. Paragraph 10.2 of DI-NDTI-80809B is clarified as follows:</p> <p>a. All dimensions and tolerances specified on the manufacturing data shall be listed in one column, with the actual corresponding reading obtained from the inspection of the part listed in another column.</p> <p>b. Materials utilized in the manufacture of "First Article" item shall be identified and certified along with a copy of material purchase requests as conforming to applicable data requirements.</p> <p>c. Material processing, including finish requirements (plating, heat treatment, welding, inspecting, anodize, painting, etc.) utilized in the manufacture of "First Article" item shall be identified and certified as conforming to applicable requirements. A copy of the purchase order certifying the process accomplished at other than contractor facilities shall be included.</p> <p>d. Other requirements as called out on Engineering Data Requirement (OO-ALC FORM 462).</p> <p>2. BLOCK 9: DISTRIBUTION STATEMENT B. Distribution authorized to U.S. Government agencies only. Reason: Test & Evaluation. Date of Determination: 28 June 2005. Other requests for this document shall be referred to 84 MSUG/GBMUM.</p> <p>3. BLOCKS 10, 11, 12, 13: Report to assist in "First Article" testing for the Air Force shall be submitted concurrently with the "First Article" item.</p> <p>FOB DETERMINATION</p>				309 MXSG/	1	
				MXRILV		
				BLDG 100		
				BAY D		
				HILL AFB UT		
				84056-5205		
				15. TOTAL ---->		
G. PREPARED BY DENA WELLS F-16 DIV MIA	H. DATE 26 Apr 06		I. APPROVED BY STEVEN CASH PROGRAM MANAGER		J. DATE 26 Apr 06	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

REVISION:										ENGINEERING DATA LIST										* HISTORY *									
DATE: 06APR06		DATA TECH: SDH		ORGN SYMBOL: LGMPM		PR NR:		APPLICATION: P-16		PAGE: 1 OF 1																			
CAGE: 81755		MANUFACTURER NAME: LOCKHEED FORT WORTH TX		REFERENCE NR: 16B5135-815		NOUN: BEAM		NSN: 1560ND074863GWF																					
CAGE	DRAWING NUMBER	REV	NR SHEETS	NR CARDS	FURN CODE	DIST CODE	NOUN	REQUIREMENTS																					
81755	FPS-3001	/	0000	0000	S		F16 FINISH SPECIFICATION																						
81755	FPS-3014	/	0000	0000	S		HEAT TREAT																						
81755	FPS-3017	/	0000	0000	S		METAL REMOVAL	W/PQPL																					
81755	FPS-3018	/	0000	0000	S		FORMING ALUM ALLOY																						
81755	FPS-3035	/	0000	0000	S			W/PQPL																					
81755	ML6B5135	/	0000	0000	M		MSLO																						
81755	M219	/	0000	0000	S		SEAL/PRM INSTL																						
81755	M235	/	0000	0000	S		TOLERANCE																						
81755	ND7S-1500	/	0000	0000	S		HDNS/CNDCT TSTG																						
81755	ND7S-1501	/	0000	0000	S		HDNS TSTG																						
81755	ND7S-1502	/	0000	0000	S		CNDCT TSTG																						
98741	00-AJC/LGMPM	/	0000	0000	X		ENGR DATA RWMTS (ATTACH A)																						
81755	P6217	/	0000	0000	S		SEALANT																						
81755	16B5135	/	0000	0000	S		RIB, BL 54 CLOSURE-FS264 TO FS293 W/PL																						
81755	16B5135-37	/	0000	0000	S		IGSS (LOFT) DATA																						
81755	16PR070	/	0000	0000	S		F16 FINISH CODES																						
81755	16Z001	/	0000	0000	S		INTERPRETATION OF F16 DRAWINGS W/PL																						

STANDARD ENGINEERING TEXT

GOVERNMENT/MILITARY SPECIFICATIONS AND STANDARDS WILL NOT BE FURNISHED.
 TO OBTAIN THESE SPECS AND STDS GO TO: HTTP://DODDSF.DAPS.DLA.MIL/

ENGINEERING DATA LIST REMARKS

FURNISHED METHOD CODE LEGEND:
 C - CLASSIFIED DOCUMENT.
 S - FURNISHED WITH SOLICITATION.
 M - STABLE BASE DRAWING REQUIRED;
 FURNISHED WITH CONTRACT AWARD.
 X - DATA SUPPLIED (NOT IN EDCARS).
 R - FURNISHED BY PCD UPON REQUEST.
 P - PARTIAL DOCUMENT FURNISHED.
 V - VENDOR DRAWING;
 (NOT PROVIDED).
 G - GOV'T DOCUMENT.
 O - OTHERS, CONTRACTOR
 MUST ACQUIRE.
 A - DATA NOT
 AVAILABLE.

